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TAB F

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Dispatch No. [REDACTED]

Date: 28 April 1955

TO : Chief, EE
Attn: Comptroller 25X1A
FROM : Chief of Mission, [REDACTED]
SUBJECT: General: Administrative

Specific: Comptroller Survey by Inspector General

REFERENCES:

- (A) 25X1A dated 3 January 1955
(B) [REDACTED] dated 28 April 1955

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1. Attached is an analysis of the present status of suspensions referred to in Reference (A). It will be noted that [REDACTED] of the original suspension 25X1A totalling [REDACTED] has been cleared at the Mission level, [REDACTED] has been 25X1A referred to Headquarters for further action at that level, and that [REDACTED] remains to be cleared from the Mission finance records. As indicated in the remarks column of the attached schedule, positive action is being taken to settle these as quickly as possible.

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2. With respect to current practices, and specifically the corrective measures which the Inspector General set forth in his report, we wish to advise that these practices are currently in effect and have been applicable within the [REDACTED] for over two years. It is felt that the Chief of Finance summarizes the situation very clearly in Paragraph 2 of Reference (A), particularly with respect to his statement that he could not agree that "suspensions on account of activities which were undertaken as far back as 1951 are acceptable evidence that current practices are unsound. On the contrary, in view of the absences of significant exceptions by the Audit Office, as a result of its on site field audit program, we can only conclude that comments in the report are pertinent primarily to past performance and do not necessarily represent appropriate evaluation of current

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[REDACTED] By placing this responsibility at the closest possible proximity to operations, and through the transfer of trained finance representatives to the Base level, it is felt that greater control can be achieved from the fiscal management standpoint.

4. It is particularly important that you endeavor to have representatives from your office visit the Mission periodically, at least every six months, as outlined in the recent discussions with [REDACTED] The Chief, Finance Division visit of 9 May 1955 is in line with this and should be most fruitful.

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/signed/
[REDACTED]

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Attach: As above (h/w) .

Dist:
EE - 5 (w/attach)

Date of Origin: 27 April 1955

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